

EXHIBIT B

XPO www.xpo.com				DELIVERY RECEIPT CUSTOMER COPY	PAGE 1 OF 2		PRO NUMBER 339-479140		
EQUIP NUMBER 317-2354	DATE 12/23/2024	ORIGIN URE	DESTINATION UFN	OUR REVENUE 348.78	ADVANCE	BEYOND	ROUTE JOAN 2		
CONSIGNEE JO ANN STORES DIST CENTER JOAN-01 2500 N PLAZA DR VISALIA, CA US 93291-9308		SHIPPER JANOME 301 VISTA BLVD SPARKS, NV US 89434-9705			BILL TO		APPT		
SHIPPER NUMBERS SN# 184479159 PO# 0177132671									
HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS				WEIGHT (LBS.)	- RATE	CHARGES	
	3	PALLET SEWING MACHINES CLASS 925 CREDIT XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 15.66% CCS CALIFORNIA COMPLIANCE SURCHARGE CHILD PRO #'s: 1584-419561, 1584-419572, 1584-419583 OTHER REFERENCE NUMBERS: LO# 184479159, OQ 0177-132671, TN 217451884, 93er SPARKS, BM 0177132671, 94 DC04				Shipment must be received as listed on freight	1498	31.21	467.53 165.97 47.22
	3	Received _____ Cartons <u>62</u> Pallets _____ Rolls/Yards _____ TOTAL _____ Cartons/Pallets/Cs _____ Cartons/Pallets Short _____ Cartons/Pallets Damaged _____ Cartons/Pallets Refused						COLL 348.78	
		Signature <u>JET R</u> Date <u>12/28/24</u> <i>Goods subject to detailed count and further inspection by JAS for concealed damages and/or shortages.</i>							



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CNWY

DELIVERY RECEIPT
CUSTOMER COPYPAGE
2 OF 2PRO NUMBER
339-479140

HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES
		COLLECT CHARGES ARE BEING PAID BY THE FOLLOWING BILL TO: JO ANN FABRIC INC PER JO-ANN STORES YOU MUST CONTACT THE SHIPPER PRIOR TO ATTEMPTING PICKUP TO ENSURE A TIMELY UNLOAD PLEASE CONTACT STORE TO NOTIFY THEM OF DELIVERY SO THEY ARE PROPERLY STAFFED TO RECEIVE SHIPMENT 3 PLTS STC 62 PCS			

RECEIVED PIECES ABOVE. DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED PIECES	TIME	DRIVER SIGNATURE	DATE
	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	/ /

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.

DATE: 1/2/2025

SEAL# 3053503

Jo Ann Fabric OPELIKA, AL									
Trailer	Pro	Shipper	P/U Date	PO #	PLT'S	PCS	Weight	PPD/COL	Cost
311-0181	156-623213	LION BRAND YARN	12/27/2024	175579595	9	199	5590	C	542.96
	339-479136	JANOME	12/23/2024	177132672	3	154	3056	C	981.39
	573-900655	SISER NA	12/27/2024	176800031	2	94	746	C	252.96

14 447 9,392 0 \$1,777.31

XPO SIGNATURE & DATE:


1/2/25

JOANN DC SIGNATURE & DATE:


1/2/25

7900

XPO Logistics Trailer Manifest
 SIC: (XAC) AKRON/CANTON OHIO
 PHN: 330-896-7300
 FAX: 330-896-4013



Carrier SCAC
 CNWY

Consignee: JO ANN STORES DIST CENTER
 5350 HUDSON INDUSTRIAL PARKWAY
 HUDSON, OH 44236 US

Manifest Date: 12/31/2024

Manifest Number



XAC241231102032

Trailer

319-3508



0317-1421

Seal Number: N/A

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1316573

Shipper Name	PO Number	Hand Units	PO Pieces	PO Weight	Commodity / Shipper Number	Carrier Pro Number	Child Pro Number	S/W	OS&D Remarks Intact?
HELBY IMPORT CO	UNKNOWN		0	0.00	DECORATIONS 184752805		02231145475 02154011893	Y	N
			0*	0.00*		*197145476*			
JANOME	UNKNOWN		0	0.00	SEWING MACHINES 184478987		01584419653 01584419664 01584419620 01584419631 01584419642 01584419675	Y	N
			0*	0.00*		*339698494*			
PEPPERELL BR AIDING CO IN	UNKNOWN		0	0.00	CRAFT KITS 184786729		01105245724 02154612725	Y	N
			0*	0.00*		*603245720*			
CINDOCO WOOD PRODUCTS	UNKNOWN		0	0.00	WOOD DOWELS 184713236		02134192712 02134192723	Y	N
			0*	0.00*		*679591780*			
WARM CO	0176807976 ISH0242086 0174405269		0	0.00	COTTON BATTING 01 ESC0200702		01348439142 01348439153	Y	N
			0*	0.00*		*834891724*			

Total Billed Pcs/Wt: 0* 0.00* Total Shipments: 5
 Shipment receipt - I hereby acknowledge receipt of all shipments on this manifest as complete, intact and in good condition unless otherwise noted above.

Consignee receiving signature:

Trailer: Delivery Receipt

Date: ____/____/____

Date: 13/12/24Arrival Time: 1334Trailer #: 03171421Seal NOT Intact Seal Intact Seal #: 1334Officer Signature: DowenAcknowledgement of Trailer Arrival date do not supersede verification of
 trailer arrival date by carrier.